

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Bill Lion Exchange Pty Ltd  
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SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T597534745  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$154.17  
**TOTAL DUE \$154.17**

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 6:10 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023	154.17
TOTAL AMOUNT:	\$154.17

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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